AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 11, 2016 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY: **40015 COUNTY OFFICE OF EDUCATION**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST	TOTAL
	FACILITIES	TAX		REVENUE	
PASADENA - FAIROAKS	0.00	66.76	66.76	0.00	66.76
PASADENA - DOWNTOWN	0.00	3,932.81	3,932.81	0.00	3,932.81
PASADENA - ORANGE GROVE	0.00	129.68	129.68	0.00	129.68
PASADENA - VILLA PARK	0.00	288.52	288.52	0.00	288.52
PASADENA - LAKE WASHINGTON	0.00	66.64	66.64	0.00	66.64
PASADENA - OLD PASADENA	0.00	752.63	752.63	0.00	752.63
PASADENA - LINCOLN	0.00	56.51	56.51	0.00	56.51
PASADENA - FAIROAKS 87 ANNEX	0.00	96.13	96.13	0.00	96.13
AGENCY TOTAL	**$0.00**	**$5,389.68**	**$5,389.68**	**$0.00**	**$5,389.68**
ALLOCATED / DISTRIBUTED			5,389.68	0.00	5,389.68
BALANCE DUE			**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 11, 2016 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY: **40021 CHILDREN'S INSTITUTION TUITION FUND**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST	TOTAL
	FACILITIES	TAX		REVENUE	
PASADENA - FAIROAKS	0.00	132.49	132.49	0.00	132.49
PASADENA - DOWNTOWN	0.00	7,805.26	7,805.26	0.00	7,805.26
PASADENA - ORANGE GROVE	0.00	257.37	257.37	0.00	257.37
PASADENA - VILLA PARK	0.00	572.60	572.60	0.00	572.60
PASADENA - LAKE WASHINGTON	0.00	132.25	132.25	0.00	132.25
PASADENA - OLD PASADENA	0.00	1,493.70	1,493.70	0.00	1,493.70
PASADENA - LINCOLN	0.00	112.16	112.16	0.00	112.16
PASADENA - FAIROAKS 87 ANNEX	0.00	190.79	190.79	0.00	190.79
AGENCY TOTAL	$0.00	$10,696.62	$10,696.62	$0.00	$10,696.62
ALLOCATED / DISTRIBUTED			10,696.62	0.00	10,696.62
BALANCE DUE			$0.00	$0.00	$0.00